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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: ROBERT J. SCHUMANN & MELISSA R. SCHUMANN Case Number: 04-76223
1022 MINNS DRIVE, APT. B SSN-xxx-xx-7844 & xxx-xx-0160
MACHESNEY PARK, IL 61115

Case filed on: 12/17/2004
Plan Confirmed on: 5/13/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$16,660.10

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY RICHARD T JONES	2,500.00	2,500.00	2,500.00	0.00
	Total Legal	2,500.00	2,500.00	2,500.00	0.00
004	AMERICAN MEDICAL SECUR.	0.00	0.00	0.00	0.00
011	THE BUREAUS INC	0.00	0.00	0.00	0.00
014	ACC INTERNATIONAL	0.00	0.00	0.00	0.00
017	CREDIT PROTECTION ASSOC.	0.00	0.00	0.00	0.00
020	RIDDLE & ASSOCIATES	0.00	0.00	0.00	0.00
021	TELECHECK SERVICES INC.	0.00	0.00	0.00	0.00
023	CCB, INC.	0.00	0.00	0.00	0.00
027	TRS RECOVERY SERVICE	0.00	0.00	0.00	0.00
036	HARVARD FIRE PROTECTION DIST.	0.00	0.00	0.00	0.00
048	PARK DANSON	0.00	0.00	0.00	0.00
050	FRANKS GERKIN MCKENNA PC	0.00	0.00	0.00	0.00
058	ACC INTERNATIONAL	0.00	0.00	0.00	0.00
059	BIEHL & BIEHL	0.00	0.00	0.00	0.00
061	CHECKRITE	0.00	0.00	0.00	0.00
064	SIPSM & HAHN	0.00	0.00	0.00	0.00
066	RISK MANAGEMENT SERV.	0.00	0.00	0.00	0.00
069	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
075	LAW OFFICES OF SMITH & ASSOC.	0.00	0.00	0.00	0.00
078	GC SERVICES	0.00	0.00	0.00	0.00
082	CCA	0.00	0.00	0.00	0.00
202	THE RAMSEY LAW FIRM PC	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
085	ATTORNEY DARIN R. DOAK	0.00	0.00	0.00	0.00
	Total Priority	0.00	0.00	0.00	0.00
999	ROBERT J. SCHUMANN	0.00	0.00	106.85	0.00
	Total Debtor Refund	0.00	0.00	106.85	0.00
001	HARVARD COMMUNITY CREDIT UNION	50.00	50.00	50.00	5.83
002	HSBC AUTO FINANCE (f/k/a HOUSEHOLD AUTO)	8,850.00	8,850.00	8,850.00	1,213.47
	Total Secured	8,900.00	8,900.00	8,900.00	1,219.30
001	HARVARD COMMUNITY CREDIT UNION	0.00	0.00	0.00	0.00
002	HSBC AUTO FINANCE (f/k/a HOUSEHOLD AUTO)	2,158.00	2,158.00	491.35	0.00
003	A-TEC AMBULANCE, INC.	0.00	0.00	0.00	0.00
005	AMERICAN MEDICAL SECUR.	0.00	0.00	0.00	0.00
006	ARNOLD LAW OFFICE	0.00	0.00	0.00	0.00
007	ASSOCIATED IMAGING SPECIALISTS	0.00	0.00	0.00	0.00
008	AT&T CREDIT MANAGEMENT	0.00	0.00	0.00	0.00
009	CINGULAR WIRELESS	476.27	476.27	108.44	0.00
010	AUSTIN RADIOLOGY	0.00	0.00	0.00	0.00
012	BLOCKBUSTER	0.00	0.00	0.00	0.00
013	CAPITAL ONE	0.00	0.00	0.00	0.00
015	CENTEGRA MEMORIAL MEDICAL CENTER	0.00	0.00	0.00	0.00
016	CENTEGRA MEMORIAL MEDICAL CENTER	0.00	0.00	0.00	0.00
018	CHARTER COMMUNICATIONS	267.60	267.60	60.93	0.00
019	CLARK OIL COMPANY	0.00	0.00	0.00	0.00
022	COMED CO	531.61	531.61	121.04	0.00
024	CROSS COUNTRY BANK	0.00	0.00	0.00	0.00
025	DALE A. CARLSON	0.00	0.00	0.00	0.00
026	DOMINICKS FINER FOODS	0.00	0.00	0.00	0.00
028	ECO WATER	0.00	0.00	0.00	0.00
029	FAMILY SERVICES	0.00	0.00	0.00	0.00
030	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
031	FIRST CONSUMERS NATIONAL BANK	0.00	0.00	0.00	0.00

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032	FOX VALLEY EAR NOSE & THROAT ASSOC.	0.00	0.00	0.00	0.00
033	GRAN PRIX	0.00	0.00	0.00	0.00
034	GROLIER BOOKS	0.00	0.00	0.00	0.00
035	HARVARD CHIROPRACTIC CLINIC	0.00	0.00	0.00	0.00
037	HARVARD FIRE PROTECTION DIST.	0.00	0.00	0.00	0.00
038	HARVARD MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00
039	HEIGHTS FINANCE	582.99	582.99	132.74	0.00
040	HORIZONS BEHAVIORAL HEALTH	451.90	451.90	102.89	0.00
041	TELECHECK SERVICES INC.	0.00	0.00	0.00	0.00
042	JEWEL FOOD STORES	0.00	0.00	0.00	0.00
043	JOEL BERG	0.00	0.00	0.00	0.00
044	JOHNSON & ASSOCIATES	0.00	0.00	0.00	0.00
045	LAKE/MCHENRY PATHOLOGY ASSOC.	0.00	0.00	0.00	0.00
046	LAKELAND SURGICAL CLINIC	0.00	0.00	0.00	0.00
047	MCI	0.00	0.00	0.00	0.00
049	MDS INVESTIGATIONS, INC.	0.00	0.00	0.00	0.00
051	MHS PHYSICIANS SERVICES	0.00	0.00	0.00	0.00
052	MICHAEL KROL, DDS	0.00	0.00	0.00	0.00
053	MICHAEL KARASIS, MD	0.00	0.00	0.00	0.00
054	MICHAEL R. REIN, DC	0.00	0.00	0.00	0.00
055	MIDWEST LAKES MEDICAL CTR.	0.00	0.00	0.00	0.00
056	MONROE CLINIC	0.00	0.00	0.00	0.00
057	NEUROPSYCHIATRIC ASSOC.	0.00	0.00	0.00	0.00
060	NORTHWEST HERALD	0.00	0.00	0.00	0.00
062	OLD COUNTRY BUFFET	0.00	0.00	0.00	0.00
063	ASSET PROTECTION & RECOVERY	0.00	0.00	0.00	0.00
065	PROVIDIAN	0.00	0.00	0.00	0.00
067	READER'S DIGEST	0.00	0.00	0.00	0.00
068	ROCKFORD ASSOCIATED PATHOLOGISTS	0.00	0.00	0.00	0.00
070	SEARS ROEBUCK & CO	0.00	0.00	0.00	0.00
071	SEARS ROEBUCK & CO	0.00	0.00	0.00	0.00
072	SHERMAN HOSPITAL	0.00	0.00	0.00	0.00
073	SPRINT PCS	0.00	0.00	0.00	0.00
074	ST. JOSEPHS HOSPITAL	0.00	0.00	0.00	0.00
076	T-MOBILE	343.56	343.56	78.23	0.00
077	TANVEER AHMAD MC PC	0.00	0.00	0.00	0.00
079	TELECHECK RECOVERY SERV.	0.00	0.00	0.00	0.00
080	UNITED ANESTHESIA ASSOCIATES SC	0.00	0.00	0.00	0.00
081	VARTEC TELECOM, INC.	0.00	0.00	0.00	0.00
083	AFNI/VERIZON	1,199.81	1,199.81	273.18	0.00
084	FRIEDMAN & WEXLER LLC #91761	418.82	418.82	95.36	0.00
086	FRANKS GERKIN MCKENNA PC	5,501.10	5,501.10	1,252.53	0.00
087	THE BUREAUS INC	255.02	255.02	58.07	0.00
088	STATE COLLECTIONS	508.69	508.69	115.81	0.00
	Total Unsecured	12,695.37	12,695.37	2,890.57	0.00
	Grand Total:	24,095.37	24,095.37	14,397.42	1,219.30

Total Paid Claimant: \$15,616.72
Trustee Allowance: \$1,043.38
Percent Paid Unsecured: 22.77

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan